

Duplicate

Work Order ID 82846

82846

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Item ID: D350-567-031 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Interior Floor Window (Sliding Door Compatible)
 Start Date: 4/10/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 4/20/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: *JP* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy blue file and create labels per PPP D350-567-031 chg001								
110		0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120		0.00							
120	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

P1

5/2/07/06

OK 12/7/06

IX

SP
12-7-06

5/2/07/06

(a)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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 Start Date: 4/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/20/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: _____								
	PPP Rev: _____								
	<i>PP 82852</i>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

[Signature]

OK 12/7/16

ME 12-07-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82846

Parent Item: D350-567-031

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526G632R12- Screw		Purchased	No			120	Each	48.0000	8	8			

Location

Loc Qty

Loc Code

ST346

47

121556

47

ST347

1

119225

1

D2463

Seal

(D2463-0450) CUT (H) AT 45.00" ASPER DWG
PER KIT

Manufactured

No

120

f

518.0674

3.75

3.75

Location

Loc Qty

Loc Code

ST404

518.06737

72232

15.38

79478

2.68737

83542

500

D3210-1

Doubler

Manufactured

No

120

Each

7.0000

Location

Loc Qty

Loc Code

ST210

7

81497

7

D3211-1

Bracket

Manufactured

No

120

Each

10.0000

Location

Loc Qty

Loc Code

ST211

10

79310

1

81495

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 82846

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 4/10/12

Required Date: 4/20/12

Start Qty: 1.00

Required Qty: 1.00

D3212-1F
Floor Window

Manufactured No

120 Each 14.0000

1 SP 1

Location

Loc Qty

Loc Code

ST210

14

79307

6

81496

8

Manufactured No

120 Each 6.0000

1X
1 SP

Location

Loc Qty

Loc Code

ST211

6

81494

6

Manufactured No

120 Each 0.0000

1X
1

DT8439
template

MS20470AD4-5
Rivet, Universal Head

Purchased No

120 Each 1,192.0000

40
40 SP

Location

Loc Qty

Loc Code

ST319

1192

118405

405

120142

787

Purchased No

120 Each 2,219.0000

40X
90 SP 12 76

MS20470AD4-6
Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

2219

117395

16

118927

279

119109

12

120142

81

121524

1831

90X

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 82846

Parent Item: D350-567-031

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-7

Rivet, Universal Head

Purchased No

120 Each 1,356.0000

20 20

Location

Loc Qty

Loc Code

ST139

1039

121415

1039

ST319

52

120769

52

ST320

265

116081

117

118614

148

MS21042L06

Nut

Purchased No

120 Each 338.0000

8 8

Location

Loc Qty

Loc Code

ST300

138

118354

2

119109

1

119758

1

121444

34

121556

100

ST317

200

122151

200

NAS1149DN632J

Washer

Purchased No

120 Each 149.0000

8 8

Location

Loc Qty

Loc Code

ST298

149

118428

149

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Date: 08.07.08